

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GARY MICHAEL BAUER  
BARBARA JEAN BAUER  
Debtor(s)

Case No. 18-27521

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/26/2019.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,120.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$3,120.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,967.12  
Court Costs \$0.00  
Trustee Expenses & Compensation \$152.88  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,120.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	2,352.00	2,320.35	2,320.35	0.00	0.00
AMERICAN EXPRESS	Unsecured	9,244.00	9,351.11	9,351.11	0.00	0.00
AMERICAN EXPRESS	Unsecured	9,974.00	10,203.02	10,203.02	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	398.85	398.85	0.00	0.00
BANK OF AMERICA NA	Secured	17,500.00	18,026.09	17,928.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	428.00	NA	NA	0.00	0.00
CALIBER HOME LOANS	Secured	108,717.00	107,172.16	0.00	0.00	0.00
CALIBER HOME LOANS	Secured	NA	1,774.56	0.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,100.00	2,169.63	2,169.63	0.00	0.00
CAPITAL ONE NA	Unsecured	171.00	216.91	216.91	0.00	0.00
CAPITAL ONE NA	Unsecured	2,595.00	2,849.38	2,849.38	0.00	0.00
CHASE	Unsecured	2,489.00	NA	NA	0.00	0.00
CHASE	Unsecured	3,921.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	8,404.00	NA	NA	0.00	0.00
COMMERCE BANK NA	Unsecured	910.00	921.93	921.93	0.00	0.00
COMMERCE BANK NA	Unsecured	4,628.00	4,582.12	4,582.12	0.00	0.00
CREDIT FIRST	Unsecured	1,180.00	1,228.69	1,228.69	0.00	0.00
DISCOVER BANK	Unsecured	853.00	879.16	879.16	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	11,993.00	11,839.33	11,839.33	0.00	0.00
FLAGSTAR BANK	Unsecured	0.00	NA	NA	0.00	0.00
FREEDOM PLUS	Unsecured	19,489.00	18,441.99	18,441.99	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,019.95	13,782.05	13,782.05	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,101.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,722.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,444.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,758.35	10,759.82	10,759.82	0.00	0.00
LENDING CLUB CORP	Unsecured	28,972.00	28,621.02	28,621.02	0.00	0.00
LVNV FUNDING	Unsecured	18,742.00	18,437.11	18,437.11	0.00	0.00
LVNV FUNDING	Unsecured	5,783.00	6,103.61	6,103.61	0.00	0.00
MONTANA DEPT OF REVENUE	Priority	282.00	NA	NA	0.00	0.00
MONTANA DEPT OF REVENUE	Priority	951.00	1,092.28	1,092.28	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MONTANA DEPT OF REVENUE	Unsecured	NA	155.50	155.50	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,132.00	1,132.90	1,132.90	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,902.00	4,944.98	4,944.98	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,747.00	5,023.87	5,023.87	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,563.00	3,520.56	3,520.56	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	651.00	692.68	692.68	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	791.00	833.28	833.28	0.00	0.00
STATE FARM BANK	Unsecured	2,786.00	2,844.44	2,844.44	0.00	0.00
STERLING	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,132.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	469.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	14,700.00	14,906.75	14,906.75	0.00	0.00
WELLS FARGO BANK NA	Unsecured	3,986.00	4,111.62	4,111.62	0.00	0.00
WELLS FARGO BANK NA	Unsecured	11,433.00	11,299.84	11,299.84	0.00	0.00
WELLS FARGO SERVICING CENTER	Unsecured	2,768.00	2,735.86	2,735.86	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,834.75	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$32,834.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,852.10	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$11,852.10</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$169,641.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,120.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,120.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/19/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.